

Registered number  
9015222

Alexandra's Place Ltd

Abbreviated Accounts

30 April 2015

MONDAY



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15/02/2016

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COMPANIES HOUSE

**Alexandra's Place Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 April 2015**

9015222

	Notes	2015 £
<b>Current assets</b>		
Cash at bank and in hand	58	
<b>Creditors: amounts falling due within one year</b>	(565)	
<b>Net current liabilities</b>		(507)
<b>Net liabilities</b>		(507)
<b>Capital and reserves</b>		
Called up share capital	2	1,000
Profit and loss account		(1,507)
<b>Shareholder's funds</b>		(507)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr. Ionel Calistru  
 Director

Approved by the board on 19 January 2016

**Alexandra's Place Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 April 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid: Ordinary shares	£1 each	1,000	<u>1,000</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period: Ordinary shares	£1 each	1,000	<u>1,000</u>